## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2005

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2004	Department of Agriculture	1210200407164029000010	0348		10.999		5,566.69
07/16/2004	Department of Agriculture	1210200407164029000020	0348	ID SPEC CROP GRANT	10.999		16,884.90
10/07/2004	Department of Agriculture	1210200410074171000220	0348		10.999		593.78
10/07/2004	Department of Agriculture	1210200410074171000230	0348		10.999		3,365.31
01/11/2005	Department of Agriculture	1210200501114034000340	0348		10.999		69.30
01/11/2005	Department of Agriculture	1210200501114034000350	0348		10.999		3,765.67
						CFDA 10.999 Total:	30,245.65
08/03/2004	Department of Parks and Recreation	1340200408035591000140	0348	RTP2001(001)Q94	20.219	Recreational Trails Program	51,403.00
08/03/2004	Department of Parks and Recreation	1340200408035591000150	0348	RTP2001(001)Q94	20.219	Recreational Trails Program	97.00
09/03/2004	Department of Parks and Recreation	1340200409035638000010	0348	RTP2001(001)Q94	20.219	Recreational Trails Program	6,667.58
09/22/2004	Department of Parks and Recreation	1340200409225655000010	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	21,300.00
09/22/2004	Department of Parks and Recreation	1340200409225655000020	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	29,533.00
09/22/2004	Department of Parks and Recreation	1340200409225655000030	0348	RTP20043(001)Q94	20.219	Recreational Trails Program	14,062.19
10/04/2004	Department of Parks and Recreation	1340200410045670000310	0348	RTP0003(001)Q94	20.219	Recreational Trails Program	26,666.04
10/04/2004	Department of Parks and Recreation	1340200410045670000430	0348	RTP0003(001)Q94	20.219	Recreational Trails Program	9,807.78
10/15/2004	Department of Parks and Recreation	1340200410155686000160	0348	RTP0003(001)Q94	20.219	Recreational Trails Program	3,250.00
11/10/2004	Department of Parks and Recreation	1340200411105716000140	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	35,800.00
11/10/2004	Department of Parks and Recreation	1340200411105716000150	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	2,300.00
02/11/2005	Department of Parks and Recreation	1340200502115826000390	0348	RTP2003(001)Q94	20.219	Recreational Trails Program	21,695.06
03/04/2005	Department of Parks and Recreation	1340200503045853000310	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	15,409.00
04/11/2005	Department of Parks and Recreation	1340200504115897000010	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	937.81
04/18/2005	Department of Parks and Recreation	1340200504185006000090	0348	RTP2002(001)Q94	20.219	Recreational Trails Program	9,816.76
04/28/2005	Department of Parks and Recreation	1340200504285018000110	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	8,200.00
05/02/2005	Department of Parks and Recreation	1340200505025022000260	0348	RTP2004(001)Q94	20.219	Recreational Trails Program	30,900.00
						CFDA 20.219 Total:	287,845.22
12/23/2004	Department of Environmental Quality	1245200412235001000480	0225	C90004500201	66.460	Nonpoint Source Implementation Grants	8,000.00
						CFDA 66.460 Total:	8,000.00
						Vendor Total:	326,090.87